

# Subordinate Service District Project

## Cascade Township SSD

Legend:

### Project lead

Project Start Date: 4/1/2022

Scrolling Increment: 0

Milestone description	Category	Assigned to	Progress	Start	Days
<b>Establish Subordinate Service District</b>					
Petitions and Resolution	On Track	Board	0%	4/1/2022	1
Post Public Hearing Notice	On Track	Sara	100%	1/8/2022	1
Public Hearing	Low Risk	Board	50%	1/8/2022	14
Publish Intent to Form SSD and Letters to Peititioners	Milestone	Sara	100%	1/26/2022	1
Formation of SSD and Filing	Med Risk		0%	1/26/2022	60
<b>Construction / Bid Schedule</b>					
Bid Received for MHP SSD and Alternate "A"	Milestone		100%	12/9/2021	1
Issue Letter of Intent to Elcor	Milestone		50%	1/10/2022	1
Deadline for Bid Accept, Reject, or Agreement on 90 Day Extension (SSD & Alternate "A")	Med Risk		50%	2/7/2022	60
Bid Deadline if 90 Day Extension Agreed to by Elcor	Med Risk			4/10/2022	90
Costruction Complete Target Date fom Bid (10/25/2022)	Med Risk	Kevin, Elcor	0%		260
Complete MPCA Documents and Certification per 12/14/2021 letter	Low Risk	Kevin, Board	0%	#####	200

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**City of Rochester Deliverables**

Revised SSD Sewer Partners Agreement	On Track	Dean H., Aaron Luckstein	50%	1/10/2022	1
Sewer Ordinance: Flows Comply with Rochester San. Sewer Codes	Low Risk	Board, Roger Ihrke	25%	2/14/2022	1
Operting Plan, Reporting Requirements of Agreement	Low Risk	Gopher Septic	33%	2/14/2022	1
Sewer Connection Permit Prior to Connection	Low Risk	Kevin	0%	#####	1
Televised Inspection View of Lines Prior to Connection to City.	Low Risk	Kevin	0%	#####	1

**Financial (PFA, Loan, Grant)**

Anita Gallentine (PFA), Bubany, M. Black, Kevin

Itemize MHP vs. Individual Homes Expenditures	Low Risk	Sara, Mike Black, Kevin	50%	#####	1
Provide All Requested Documents to Anita.	Low Risk	Sara, Mike Black, Kevin	0%	#####	5
Complete Loan Application	Milestone	Black, Bubani, Kevin	50%	2/14/2022	1
Determine Funding for Alternative "A" Availability / Source if a GO	Milestone	Board	66%	1/10/2022	1
Documentation and Approvals by PFA to Allow PSIG Disbursement	Low Risk	Sara, Board, Anita, Kevin	0%	4/11/2022	5
Anticipated PSIG Grant Money Disbursed to Bank	Milestone	Anita Gallnentine (PFA)	0%	4/25/2022	5
Loan Money Available in Bank	Milestone	Mike Black, Mike Bubany	0%	4/11/2022	5
MS 429 Form Completed	Milestone		0%	1/10/2022	10